

AGENDA SUMMARY PAGE
CITY COUNCIL MEETING OF: AUGUST 19, 2009

DEPARTMENT: FINANCE AND BUSINESS SERVICES

DIRECTOR: MARK R. VINCENT

☒ **Consent** ☐ **Discussion**

SUBJECT:

Approval of award of Modification No. 3 for Contract No. 030151-KR, Volume Pricing, Maintenance and Professional Services for City-wide Computer Network Equipment - Department of Information Technologies - Award recommended to: DYNTEK SERVICES, INC. (\$2,000,000 - Computer Services Internal Service Fund)

Fiscal Impact

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No Impact

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Augmentation Required

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Budget Funds Available

Amount: \$2,000,000

Funding Source: Computer Services ISF

Dept./Division: Information Technologies

PURPOSE/BACKGROUND:

This contract provides for pre-negotiated discount pricing for the purchase of additional computer networking equipment, network infrastructure consulting, and maintenance of existing City-wide computer networking equipment. This contract was originally awarded by Council on September 18, 2002 and this modification adds \$2,000,000 to extend the length of the contract until September 18, 2013.

PCC: T. Boyce

POC: D. Minella - (702) 860-0471

RECOMMENDATION:

That City Council award Modification No. 3 to Contract No. 030151-KR, Volume Pricing, Maintenance and Professional Services for City-wide Computer Network Equipment to DynTek Services, Inc. in the amount of \$2,000,000 bringing the total contract amount to \$4,000,000. Authority to execute the Modification is given to the Purchasing Manager per R-48-2006.

BACKUP DOCUMENTATION:

Certificate - Disclosure of Ownership/Principals

Motion made by GARY REESE to Approve Items 11, 12, 14-20, 22 and 27-37

Passed For: 7; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 0

RICKI Y. BARLOW, LOIS TARKANIAN, STEVE WOLFSON, OSCAR B. GOODMAN, GARY REESE, STEVEN D. ROSS, STAVROS S. ANTHONY; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-None)